

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
HOLLY MARINE TOWING, INC. § Case No. 07-00266 TAB
§
Debtor(s) §

NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that RONALD R. PETERSON, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

CLERK OF THE U.S. BANKRUPTCY COURT
KENNETH S. GARDNER
219 S. Dearborn St.
Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 20 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:30 AM on 12/18/2013 in Courtroom 613,

UNITED STATES BANKRUPTCY COURT
219 S. Dearborn St.
Chicago, IL 60604

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 11/15/2013

By: UNITED STATES BANKRUPTCY
COURT

Clerk

RONALD R. PETERSON
JENNER & BLOCK LLP
353 N. CLARK STREET
CHICAGO, IL 60654-3456

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
CHICAGO DIVISION

In re: §
§
HOLLY MARINE TOWING, INC. § Case No. 07-00266 TAB
§
Debtor(s) §

SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION

The Final Report shows receipts of \$
and approved disbursements of \$
leaving a balance on hand of¹ \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000005A	Dept. of the Treasury, Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114	\$	\$	\$	\$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000013A	Illinois Department of Revenue Bankruptcy Section Level 7-425 100 W. Randolph St. Chicago, IL 60106	\$	\$	\$	\$
000015	FH Partners, L.P. c/o Michael J. Small, Esq./Rebecca Hanso Foley & Lardner LLP 321 N. Clark Street, Suite 2800 Chicago, IL 60610	\$	\$	\$	\$
000022	First Insurance Funding Corp. 450 Skokie Blvd., STE 1000 P.O. Box 3306 Northbrook, IL 60065-3306	\$	\$	\$	\$
000031A	IL Dept. of Employment Security Attorney General Section 9th Floor 33 S. State Street Chicago, IL 60603	\$	\$	\$	\$

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000046A	Illinois Department of Employment Security 33 South State Street Chicago, Illinois 60603				
		\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: RONALD R. PETERSON	\$	\$	\$
Attorney for Trustee Fees: JENNER & BLOCK LLP	\$	\$	\$
Attorney for Trustee Expenses: JENNER & BLOCK LLP	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Other: BAUCH & MICHAELS LLC	\$	\$	\$

Total to be paid for prior chapter administrative expenses \$ _____

Remaining Balance \$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000005B	Dept. of the Treasury, Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114	\$	\$	\$
000031B	IL Dept. of Employment Security Attorney General Section 9th Floor 33 S. State Street Chicago, IL 60603	\$	\$	\$
000034	Dept. of the Treasury, Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114	\$	\$	\$
000046B	Illinois Department of Employment Security 33 South State Street Chicago, Illinois 60603	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001	Xerox Capital Corporation Xerox Capital Services, LLC Attn: Vanessa Adams P.O. Box 660506 Dallas, TX 75266-9937	\$	\$	\$
000002	Groban Supply Company Inc 9300 South Drexel Chicago, IL 60621	\$	\$	\$
000003	Dominic Serpico 500 Redondo Dr. #507 Downers Grove, IL 60515	\$	\$	\$
000004	John J. McMullen & Assoc. 1750 Tysons Blvd., STE 1300 McLean, VA 22102	\$	\$	\$
000005C	Dept. of the Treasury, Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114	\$	\$	\$
000006	Citibank, N.A. 701 East 60th Street North Sioux Falls, SD 57117	\$	\$	\$
000007	Philips Brothers Electrical Contractors Inc c/o Shannon M Reily Esquire P O Box 515 West Chester PA 19381-0515	\$	\$	\$
000008	M.C.M. Marine, Inc. 1065 E. Portage Ave. P.O. Box 922 Sault Ste. Marie, MI 49783	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000009	Arthur Gallagher c/o Brian V. Gray The Gallagher Center 2 Pierce Pl. Itasca, IL 60143-341	\$	\$	\$
000010	Citibank, N.A. 701 East 60th Street North Sioux Falls, SD 57117	\$	\$	\$
000011	McAsphalt Industries/Sterling Fuels 8800 Sheppard Ave. East Scarsborough, Ontario M1B5R4	\$	\$	\$
000012	Berger, Newmark & Fenchel, P.C. 303 W. Madison, 23rd Floor Chicago, IL 60606	\$	\$	\$
000013B	Illinois Department of Revenue Bankruptcy Section Level 7-425 100 W. Randolph St. Chicago, IL 60106	\$	\$	\$
000014	Clean Harbors- Environmental Service 42 Longwater Drive P O Box 9149 Norwell, MA 02061- 9149	\$	\$	\$
000016	Cynthia G Feeley Feeley & Associates PC 161 N Clark St Ste 4700 Chicago IL 60601	\$	\$	\$
000017	RS Oil 25903 S. Ridgeland Monee, IL 60449	\$	\$	\$
000018	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000019	Joseph Arthur Dawson c/o Motherway & Napleton LLP 100 W. Monroe St., STE 200 Chicago, IL 60603	\$	\$	\$
000020	Wells Fargo Bank NA Bankruptcy Department Wells Fargo & Company PO Box 53476 Phoenix, AZ 85072	\$	\$	\$
000021	Bank of America, NA Attn: Mr. M-BK 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	\$	\$	\$
000023	Luhr Brothers P.O. Box 50 Columbia, IL 62236	\$	\$	\$
000024	M.C.M. Marine, Inc. 1065 E. Portage Ave. P.O. Box 922 Sault Ste. Marie, MI 49783	\$	\$	\$
000025	Dell Financial Services, L.P. Collections/Consumer Bankruptcy 12234B North I-35 Austin, Texas 78753-1705	\$	\$	\$
000026	Dell Financial Services, L.P. Collections/Consumer Bankruptcy 12234B North I-35 Austin, Texas 78753-1705	\$	\$	\$
000027	Lifting Gear 9925 S. Industrial Rd. Bridgeview, IL 60455	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000028	Purvis Marine 1 PIM St., Sault Sante Marie, Ontario, Canada P6A 3G3	\$	\$	\$
000029	AL Warren Oil Company Inc 7439 W Arches Summit, IL 60501	\$	\$	\$
000030	Glenn E. Daulton, Inc. P.O. Box 2016 Union City, TN 38281	\$	\$	\$
000031C	IL Dept. of Employment Security Attorney General Section 9th Floor 33 S. State Street Chicago, IL 60603	\$	\$	\$
000032	William Scotman 8211 Town Center Dr. Nottingham, MD 21236	\$	\$	\$
000033	Mt. Carmel Sand and Gravel, Inc. c/o Robert R. Benjamin Querrey & Harrow, Ltd. 175 West Jackson Blvd., Suite 1600 Chicago, IL 60604?	\$	\$	\$
000035	Avaya c/o RMS Bankruptcy Services PO Box 5126 Timonium, Maryland 21094	\$	\$	\$
000036	PEOPLES GAS LIGHT AND COKE CO 130 E RANDOLPH DRIVE CHICAGO, IL 60601	\$	\$	\$
000037	Dominic Serpico 500 Redondo Dr. #507 Downers Grove, IL 60515	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000038	DUFOUR LASKEY & STROUSE INC 3939 N CAUSEWAY BLVD STE 300 METAIRIE LA 70002	\$	\$	\$
000039	CIT Technology Financing 10201 Centurion Pkwy N. #100 Jacksonville, FL 32256	\$	\$	\$
000040	M.C.M. Marine, Inc. 1065 E. Portage Ave. P.O. Box 922 Sault Ste. Marie, MI 49783	\$	\$	\$
000041	Southeastern Medical 4020 Calumet Ave. Hammond, IN 46320	\$	\$	\$
000042	AIRGAS NORTH CENTRAL 3300 BUTLER AVE S CHICAGO HEIGHTS IL 60411	\$	\$	\$
000043	Joseph Arthur Dawson c/o Motherway & Napleton LLP 100 W. Monroe St., STE 200 Chicago, IL 60603	\$	\$	\$
000044	Feeley & Associates 161 N. Clark St., STE 4700 Chicago, IL 60601	\$	\$	\$
000045	Harbor House 221 Water St. Boyne City, MI 48712	\$	\$	\$
000046C	Illinois Department of Employment Security 33 South State Street Chicago, Illinois 60603	\$	\$	\$
000047	Anderson Brothers & Johnson P O Box 26 Wausau WI 54402-0026	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000048	EDCO 3 Court St., STE B Crown Point, IN 46307	\$	\$	\$
000050	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	\$	\$	\$
000051	Glenn Dawson P.O. Box 178255 Chicago, IL 60617	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

Prepared By: /s/Ronald R. Peterson
Trustee

RONALD R. PETERSON
JENNER & BLOCK LLP
353 N. CLARK STREET
CHICAGO, IL 60654-3456

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.